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## **Census Bureau Reports State Government Tax Collections Decrease \$67 Billion in 2009**

*Income Taxes Down 12 Percent, Corporate Taxes Down 21 Percent*

State government tax collections totaled \$715.2 billion in fiscal year 2009, a \$66.9 billion (8.6 percent) decrease from 2008, the U.S. Census Bureau reported today.

According to data from the *2009 Annual Survey of State Government Tax Collections*, taxes on individual income were \$245.9 billion, down 11.8 percent, while general sales taxes were \$228.1 billion, down 5.4 percent. Corporate net income taxes were \$40.3 billion, down 20.7 percent. These taxes made up 71.9 percent of all state government tax collections nationally.

“The 2009 state tax collection data is the first component of government finance data released each fiscal year and provides an important indicator of the fiscal condition of state governments,” said Lisa Blumerman, chief of the Census Bureau’s Governments Division.

Severance taxes – imposed for removal of natural resources (e.g., oil, gas, coal, timber, fish, etc.) – were down \$4.8 billion in 2009, a 26.5 percent decrease. This followed a 65.2 percent increase in fiscal year 2008. The largest decreases in severance taxes were seen in the South and the West.

The decline of revenue from mortgages, deeds or securities (documentary and stock transfer taxes) resulted in a \$2.8 billion loss, a 36.0 percent decrease, with the largest decrease in the South.

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Editor’s note: The report can be accessed at <<http://www.census.gov/govs/statetax/>>.

States with the largest percent decrease in revenue from individual income taxes were Arizona (42.5 percent), South Carolina (29.6 percent), Tennessee (23.8 percent) and New Mexico (23.2 percent).

States with the largest percent decrease in revenue from corporate net income tax were Michigan (63.5 percent), Oregon (45.8 percent), New Mexico (42.6 percent) and Utah (37.7 percent).

These files and tables contain annual statistics on the fiscal year tax collections of all 50 state governments, including receipts from licenses and compulsory fees. Tax revenues also include related penalty and interest receipts of the governments.

These data do not include employer and employee assessments for retirement and social insurance purposes. Also not included are collections for the unemployment compensation taxes imposed by each of the state governments. In addition, these data include tax collections for state governments only; they do not include tax collections from local governments.

**Although the data are not subject to sampling error, the statistics are subject to possible inaccuracies in classification, response and processing. Every effort is made to keep such errors to a minimum through care in examining, editing and tabulating the data.**

**The tax revenue data pertain to state fiscal years that ended June 30, 2009, in all but four states. Amounts shown for these four states reflect the different timing of their respective fiscal years, which were the 12-month periods ending on March 31, 2009, for New York; Aug. 31, 2009, for Texas; and Sept. 30, 2009, for Alabama and Michigan.**

**Summary of State Tax Collections by Selected Types of Tax: FY 2009**  
**(Figures in thousands of dollars)**

State and US Summary	2009				
	Total Taxes	Total General Sales Tax	Individual Income Tax	Corporation Net Income Tax	All Other Taxes
United States	715,170,681	228,103,798	245,923,681	40,264,935	200,878,267
Alabama	8,306,446	2,069,535	2,662,759	493,972	3,080,180
Alaska	4,953,342	-	-	632,123	4,321,219
Arizona	11,249,830	5,675,531	1,961,537	592,187	3,020,575
Arkansas	7,467,679	2,765,996	2,238,958	346,215	2,116,510
California	101,007,459	28,972,302	44,355,959	9,535,679	18,143,519
Colorado	8,682,822	2,123,671	4,403,446	329,545	1,826,160
Connecticut	12,927,619	3,290,050	6,376,921	444,061	2,816,587
Delaware	2,806,031	-	910,693	208,677	1,686,661
Florida	31,956,841	19,228,000	-	1,836,800	10,892,041
Georgia	16,077,948	5,306,491	7,801,185	694,717	2,275,555
Hawaii	4,712,651	2,461,618	1,338,702	78,597	833,734
Idaho	3,171,863	1,206,137	1,175,604	142,240	647,882
Illinois	29,268,349	7,470,532	9,183,002	2,752,353	9,862,462
Indiana	14,900,123	6,205,638	4,313,759	838,974	3,541,752
Iowa	6,984,279	2,201,396	2,703,190	264,365	1,815,328
Kansas	6,694,630	2,227,183	2,731,559	370,889	1,364,999
Kentucky	9,755,544	2,857,665	3,315,368	389,634	3,192,877
Louisiana	10,014,637	2,963,758	2,940,633	612,545	3,497,701
Maine	3,489,105	1,012,357	1,370,710	143,086	962,952
Maryland	15,126,893	3,851,341	6,478,236	749,001	4,048,315
Massachusetts	19,482,884	3,880,087	10,599,085	1,789,553	3,214,159
Michigan	23,556,988	9,472,405	6,025,015	649,228	7,410,340
Minnesota	17,161,299	4,375,200	6,948,119	779,055	5,058,925
Mississippi	6,514,769	3,026,497	1,485,592	324,301	1,678,379
Missouri	10,345,250	3,030,477	4,771,576	278,661	2,264,536
Montana	2,407,400	-	827,196	164,255	1,415,949
Nebraska	4,000,939	1,504,174	1,602,091	198,442	696,232
Nevada	5,564,170	2,684,029	-	-	2,880,141
New Hampshire	2,125,722	-	98,191	493,431	1,534,100
New Jersey	27,186,553	8,188,990	10,663,866	2,397,471	5,936,226
New Mexico	4,851,689	1,887,343	932,442	203,584	1,828,320
New York	65,029,871	11,073,898	36,840,019	4,427,675	12,688,279
North Carolina	20,496,106	4,963,434	9,560,353	901,445	5,070,874
North Dakota	2,414,010	607,171	370,165	129,542	1,307,132
Ohio	23,952,422	7,328,388	8,323,352	521,363	7,779,319
Oklahoma	8,160,670	2,162,693	2,544,576	342,762	3,110,639
Oregon	7,419,494	-	5,434,777	258,778	1,725,939
Pennsylvania	30,071,179	8,496,182	9,550,238	1,740,532	10,284,227
Rhode Island	2,586,184	814,511	960,885	108,497	702,291
South Carolina	7,146,034	2,910,183	2,351,324	219,484	1,665,043
South Dakota	1,333,835	756,598	-	48,772	528,465
Tennessee	10,442,552	6,356,962	221,685	816,261	3,047,644
Texas	40,786,857	21,034,946	-	-	19,751,911
Utah	5,422,858	1,744,035	2,319,632	245,880	1,113,311
Vermont	2,505,665	321,162	532,911	86,759	1,564,833
Virginia	16,199,102	3,372,974	8,918,232	633,490	3,274,406
Washington	16,408,838	10,035,359	-	-	6,373,479
West Virginia	4,788,926	1,110,017	1,557,403	420,530	1,700,976
Wisconsin	14,490,714	4,087,144	6,222,735	629,524	3,551,311
Wyoming	2,763,610	989,738	-	-	1,773,872

' - ' indicates the tax is not applicable in that state

Source: U.S. Census Bureau, Governments Division, 2009 Annual Survey of State Government Tax Collections. Data users who create their own estimates using data from this report should cite the U.S. Census Bureau as the source of the original data only. The data in this table are based on information from public records and contain no confidential data. Although the data in this table come from a census of state governmental units and are not subject to sampling error, the Census results do contain nonsampling error. Additional information on nonsampling error, response rates, and definitions may be found at: [http://www.census.gov/govs/statetax/how\\_data\\_collected.html](http://www.census.gov/govs/statetax/how_data_collected.html)